

Campaign Finance Report

Don Shooter for State Senate Committee #: 201000625

Treasurer: SHOOTER, DON 1341 W 17th PI, Yuma, AZ 85364

Phone: (928) 210-7105

Email: donaldmshooter@gmail.com Candidate Name: SHOOTER, DON

Office Sought: State Senator - District No. 24

2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 15, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$18,240.08
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$12,421.10
Cash Balance at End of Reporting Period: \$5,818.98

Report ID: 65294

Covers 09/14/2010 to 10/13/2010 Filed on 10/15/2010

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$300.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$3,125.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$21,479.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$24,904.00 |

| Expenditures | Schedule | This Period | | | Total to Data | |
|---|----------|-------------|--------|-------------|---------------|--|
| • | | Cash | Other | Total | Total to Date | |
| Operating Expenses | E1 | \$12,421.10 | \$0.00 | \$12,421.10 | \$19,085.02 | |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Expenditures | | \$12,421.10 | \$0.00 | \$12,421.10 | \$19,085.02 | |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$120.00 | |
| Total Cash Disbursed | | \$12,421.10 | | | | |

Schedule E1 - Operating expenses

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | LOWES | 09/17/2010 | \$43.81 | \$92.63 |
| Address: | 115 W 32nd St, , Yuma, AZ 85364 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | Wire and posts | | | |
| Name: | SHOOTER, DON | 09/17/2010 | \$47.72 | \$865.45 |
| Address: | 1341 W 17th PI, Yuma, AZ 85364 | | Cash | |
| Occupation: | real estate sales, self | | | |
| Category: | Travel - Fuel | | | |
| Name: | SIGN PRO | 09/17/2010 | \$323.20 | \$375.71 |
| Address: | 1702 S Arizona Ave, , Yuma, AZ 85364 | | Cash | |
| Category: | Communications - Signs | | | |
| Name: | Urquijo, Carlos | 09/17/2010 | \$160.00 | \$160.00 |
| Address: | PO Box 5258, San Luis, AZ 85349 | | Cash | |
| Occupation: | self employed | | | |
| Category: | Communications - Signs | | | |
| Memo: | Sign Posts | | | |
| Name: | SHOOTER, DON | 09/21/2010 | \$15.49 | \$865.45 |
| Address: | 1341 W 17th Pl, Yuma, AZ 85364 | | Cash | |
| Occupation: | real estate sales, self | | | |
| Category: | Communications - Signs | | | |
| Memo: | wire for signs | | | |
| Name: | STAPLES | 09/21/2010 | \$20.67 | \$210.54 |
| Address: | 101 W 16TH ST, 500 W CATALINA DR, YUMA, AZ 85364 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Name: | LOWES | 09/23/2010 | \$43.81 | \$92.63 |
| Address: | 115 W 32nd St, , Yuma, AZ 85364 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | sign wire | | | |
| Name: | SHOOTER, DON | 09/23/2010 | \$50.00 | \$865.45 |
| Address: | 1341 W 17th PI, Yuma, AZ 85364 | | Cash | |
| Occupation: | real estate sales, self | | | |
| Category: | Travel - Fuel | | | |
| Name: | SHOOTER, DON | 10/04/2010 | \$69.65 | \$865.45 |
| Address: | 1341 W 17th PI, Yuma, AZ 85364 | | Cash | |
| Occupation: | real estate sales, self | | | |
| Category: | Travel - Fuel | | | |
| Name: | DISCESSIO LLC | 10/05/2010 | \$175.00 | \$525.00 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Consultants | | | |
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Filed on 10/15/2010

Pre-General Election Report Covers 09/14/2010 to 10/13/2010

Schedule E1 - Operating expenses

| Schedule | E1 - Operating expenses | Date | Amount | Cycle To Date |
|---|---|-------------|------------|---------------|
| Name: | HIGH NOON CAMPAIGN PRODUCTIONS, LLC | 10/05/2010 | \$7,000.00 | \$11,615.09 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Communications - TV | | | |
| Name: | SHOOTER, DON | 10/05/2010 | \$89.60 | \$865.45 |
| Address: | 1341 W 17th PI, Yuma, AZ 85364 | | Cash | |
| Occupation: | real estate sales, self | | | |
| Category: | Travel - Fuel | | | |
| Name: | SHOOTER, DON | 10/05/2010 | \$43.81 | \$865.45 |
| Address: | 1341 W 17th PI, Yuma, AZ 85364 | | Cash | |
| Occupation: | real estate sales, self | | | |
| Category: | Communications - Signs | | | |
| Name: | HIGH NOON CAMPAIGN PRODUCTIONS, LLC | 10/11/2010 | \$3,613.27 | \$11,615.09 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Radio | | | |
| Name: | HIGH NOON CAMPAIGN PRODUCTIONS, LLC | 10/11/2010 | \$725.07 | \$11,615.09 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Mailings | | | |
| Total of Operating Expenses | | \$12,421.10 | | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | | |
| Net Total of Operating Expenses | | \$12,421.10 | | |
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